



Sponsored by
Utah Department of Environmental Quality
www.deq.utah.gov/cleanutah
1-800-458-0145

Entry Level Application

This is a / X / single facility / ___ / multiple facility application*
Applications are accepted at any time and will be reviewed on a semi-annual basis.
Type or print the following information:

ModusLink
* Site Specific Facility Name

440
* Number of Employees

Supply Chain Management (optical media replication, software and hardware kitting, and distribution)
Product or Service (What do you do?)

Modus Media International

* Previous Facility Name(s)

8810 & 8292 (Office & Mfg)
* Industry SIC Code (4 digits)

CMGI
Parent Company, if applicable

500 South 500 West
* Facility Street Address

Lindon, UT
City Zip

500 South 500 West
Mailing Address

Lindon UT 84042
City State

Reed Best
Contact Name

Sr. Manager – Business Improvement Services (Quality)
Title

801-431-4143
Telephone

801-431-4058
FAX

reed_best@moduslink.com
E-mail address

* If you are applying for multiple facilities designation, include an additional sheet providing the * information for each facility to be covered.

Environmental Permits

You are eligible to participate in Clean Utah if you are governed by federal, state, or local environmental regulations.

For Permitted Business:

List the environmental permits you hold. Attach additional sheets if more space is needed.

Type of Permit	Permit Number	Issuing Agency
None currently		

For Small Business:

In some cases, small businesses are exempted from permit requirements because of the size of the operation. They may still be required to meet certain federal or state environmental regulations, such as record keeping and pollution prevention steps.

Let us know, in the space below, which environment regulations apply to you and what steps you take to assure your operation meets applicable requirements.

We recycle corrugate, white paper, and by-product polymer.

Our maintenance and facilities staff captures used solvents and waste oil from machine maintenance and hold it for recycle.

Our used electronics (i.e., PCs) are also recycled.

Compliance Eligibility Requirement

Clean Utah! seeks to reward those who are willing to go beyond what is required by rule or statute to prevent or reduce pollution. You are eligible to participate provided you:

- have not been in Significant Noncompliance of Drinking Water, Water Quality, or Hazardous Waste regulations, had a High Priority Violation of Air Quality regulations, had a Severity Level I, II, or III Violation of Radiation Control regulations, or any equivalent violation of any state, federal, or local environmental regulation in the past year and you have not had a total of three such violations in the past three years;
- have not had any criminal violation of environmental regulations for the past five years and are not currently the focus of an environmental criminal investigation.
- have no other open or unresolved violation(s).

Do you meet the compliance eligibility requirement? /X/ Yes ___ / No

Note:

Compliance history and status will be determined by the appropriate DEQ program(s), in consultation with EPA and the Local Health Department.

Statement of Interest

In the space below, let us know why you are interested in becoming a Clean Utah! facility and what you hope to accomplish in the program.

One of our guiding values is "commitment". We have defined this in these terms; "We are accountable to our stakeholders for excellence.

"We pledge to give our best to our colleagues, our communities, our stockholders and our customers. We are passionate about what we do. We strive to constantly and consistently exceed expectations."

As part of our commitment to the community we are working to maintain an ISO 14001 compliant facility. Partnering with the state of Utah and our local community, we hope to ensure a positive impact on the community in which we operate. The "Clean Utah" program is a partnership that should help us learn, grow, and improve as we strive to be a responsible neighbor in our community.

Our HS&E policy reads, "We are committed to Health, Safety, and Environmental (HS&E) improvement as an integrated part of our business, including minimizing or eliminating real or potential hazards, preventing pollution, and complying with all applicable regulations."

Terms and Conditions

Acceptance as a Clean Utah! Entry Level participant entitles the facility to technical assistance in developing an EMS and to designation on the DEQ website and other publicity as one who is interested in and has started the *Clean Utah!* process.

Each Clean Utah! Entry Level participant will develop and implement an Environmental Management System (EMS). Several EMS models currently exist, including ISO-14001, and the applicant is free to select the model which best meets the facility's circumstances. Any model selected must include each of the 12 components outlined in the Clean Utah! policy. (Available on line at www.deq.utah.gov/cleanutah)

To remain in the program, an EMS must be completed and operational within two years of being accepted into the program. Those who desire to move onto the Partner Level must document that the EMS has been implemented for one full cycle. In addition, two projects designed to significantly reduce or prevent pollution must be proposed. Ideally, these projects should be based on aspects identified in the EMS process. (Additional information is available online.)

Clean Utah! participants agree to remain in compliance with applicable environmental regulations. Failure to do so may be grounds for removal.

Certification Statement

(to be signed by a senior facility manager)

I have read and agree to the terms and conditions for participation in the Clean Utah! program as described in the Clean Utah! policy and application. I have personally examined and am familiar with the information contained in this application and it is, to the best of my knowledge and based on reasonable inquiry true, accurate and complete and I have no reason to believe the facility would not meet all program requirements. I agree that Utah DEQ's decision whether to accept participants into or remove them from Clean Utah! is wholly discretionary.

I am a senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.


Signed

08/Sept/04
Date

Reed Best

Sr. Manager
Title

500 S. 500 W.

Mailing Address

Lindon

City

UT

State

84042

801-431-4143

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